GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.90,000/- (Rupees Ninety Thousands Only) (i.e., duly imposing 10% cut on admissible amount of Rs.1,00,000/- on account of treatment taken in an unrecognized hospital) to Sri R.Bhaskar, Driver, Employee ID:551774, CFMS ID:14922511 of Mangalam Depot, APPTD towards his self treatment for "ACUTE CVA-RIGHT TEMPOROPARIETO OCCIPITAL INFARCT, DEEP VEIN THROMBOSIS-LEFT LOWER LIMB, HYPERNATREMIA,AKI, DM HTN" done during the period from 14.07.2022 to 30.07.2022 at M/s. APOLLO SPECIALITY HOSPITALS, VANAGARAM, CHENNAI , in relaxation of APIMA Rules 1972 – Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 190 **Dated: 04-05-2025**
Read:-

From the Commissioner, PTD Letter No.M1/468(392)/2024-PO-III, Dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.90,000/- (Rupees Ninety Thousands Only) (i.e., duly imposing 10% cut on admissible amount of Rs.1,00,000/- on account of treatment taken in an un-recognized hospital) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri R.Bhaskar, Driver, Employee ID:551774, CFMS ID:14922511 of Mangalam Depot, APPTD towards his self treatment for "ACUTE CVA-RIGHT TEMPOROPARIETO OCCIPITAL INFARCT, DEEP VEIN THROMBOSIS-LEFT LOWER LIMB, HYPERNATREMIA, AKI, DM HTN" done during the period from 14.07.2022 to 30.07.2022 at M/s. APOLLO SPECIALITY HOSPITALS, VANAGARAM, CHENNAI, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM&FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/488/2025-FMU-HMFW (Computer No.2755277) dated 20.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

(PTO)

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2718785).

//FORWARDED::BY ORDER//

SECTION OFFICER